AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CT 1. Contract		Page 1 Of 5			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			(If applicable)			
P00001	2001MAY30	SEE SCHEDUL	ιE					
6. Issued By	Code W56HZV	7. Administered By (If o		<u> </u>	Code S2404A			
TACOM		DCM MANASSAS						
AMSTA-CM-CLGA		10500 BATTLEVIEW	V PKWY					
MARVIN BELL (810)574-8880		SUITE 200						
WARREN, MICHIGAN 48397-5000		MANASSAS VA 2	20109-2342					
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BELLM@TACOM.ARMY.MIL								
		SCD	1		PT HQ0338			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitation	n No.			
JOHN J MCMULLEN ASSOCIATES, INC.								
4300 KING STREET, SUITE 400			9B. Dated (Se	e Item 11)				
ALEXANDRIA VA 22302								
			X 10A. Modifica	tion Of Contrac	t/Order No.			
			DAAE07-00-C	-L047				
TYPE BUSINESS: Large Business Perfo	rming in U.S.	·	10B. Dated (S	ee Item 13)				
Code 4K920 Facility Code			2001FEB21	2001FEB21				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifi	ied for receipt of O	ffers				
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendme	nt you desire to cha	nge an offer alre	eady submitted, such			
change may be made by telegram or letter, p	provided each telegram or	letter makes reference to t	the solicitation and	this amendment,	and is received prior to the			
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	<b>nuired)</b> Payment will be	made by Electronic F	unds Transfer					
NO CHANGE TO OBLIGATION DATA	quired) raymene will be	made by Electionic r	unus iransiei					
I3. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  KIND MOD CODE: E  It Modifies The Contract/Order No. As Described In Item 14.								
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10			The C	hanges Set Forth	ı In Item 14 Are Made In			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		es (such as changes	in paying office,	appropriation data, etc.)			
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	n	copies to the Issu	uing Office.			
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
GER GEGOVE PAGE FOR PEGGETERION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
and effect.	nons of the document fere	renced in item 2A or 10A,	as heretorore chang	geu, remains unc	nangeu anu in iun iorce			
15A. Name And Title Of Signer (Type or print)			Title Of Contracting	Officer (Type o	r print)			
		DEREK MCALEER MCALEERD@TACOI	M.ARMY.MIL (810)	574-7197				
15B. Contractor/Offeror	15C. Date Signed	16B. United State			16C. Date Signed			
· · · · · · · · · · · · · · · · · · ·								
(C:	_	By	/SIGNED/	Off:				
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02 (Signate	ure of Contracting	· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)			
11021 10 IO OF TOWN				~ TITLE IN IN I'				

# **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-L047

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: JOHN J MCMULLEN ASSOCIATES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification P00001 is to make administrative corrections to contract DAAE07-00-C-L047.
- 2. The contract administrative office is changed from DCMA Pittsburg PA to DCMA Manassas, VA. If the need arises, the ACO is authorized to subdelegate contract administrative functions to the DCMA Pittsburg and DCMA Milwaukee offices. Under this contract, the engineering/design work is being performed in Pittsburg Pennsylvania. The manufacturing/fabrication work is being performed by JJMA's subcontractor Appleton Marine, which is located in Appleton, Wisconsin.
- 3. The contract period of performance, as originally contracted for, is 510 days. The date, 30 May 2002, found in Section B, CLINS 0003AA, 0004AA and 0005AA of the contract is changed to 31 July 2002, which correctly reflects the 510-day period of performance.
- 4. Add clauses G-5 and G-6 to Section G of the contract. Payment Instructions for Multiple Accounting and Classifications Reference Numbers (ACRNs), as structured in the contract will be paid in accordance with the instructions shown in clause G-5.
- 5. Because of this modification P00001, the contract price neither increased nor decreased. All other terms and conditions in the contract remain in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L047

MOD/AMD P00001

**Page** 3 **of** 5

Name of Offeror or Contractor: JOHN J MCMULLEN ASSOCIATES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AA	SERVICES LINE ITEM		EA		\$876,015.10
	NOUN: RIFT CONTRACT				
	SECURITY CLASS: Unclassified				
	PRON: E102C244EH PRON AMD: 02 ACRN: AA AMS CD: 654804L4112				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD   QUANTITY   DATE				
	\$ 876,015.10				
0004AA	SERVICES LINE ITEM		EA		\$ 45,984.90
	NOUN: RIFT CONTRACT				
	SECURITY CLASS: Unclassified				
	PRON: E102C245EH PRON AMD: 01 ACRN: AB AMS CD: 643804K3912				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH				
	\$ 45,984.90				
0005AA	SERVICES LINE ITEM		EA		\$67.00
	NOUN: RIFT CONTRACT SECURITY CLASS: Unclassified PRON: E112C166EH PRON AMD: 01 ACRN: AC AMS CD: 654804L4112				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance  DLVR SCH PERF COMPL				
	REL CD         QUANTITY         DATE           001         0         31-JUL-2002				
	\$ 67.00				

# **CONTINUATION SHEET**

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-L047

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: John J McMullen associates, inc.

SECTION G - CONTRACT ADMINISTRATION DATA

PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION REFERENCE NUMBERS(ACRNS)

G-5 CLIN 0002 specifies the deliverables required in the Contract Data Requirements List (CDRL) A001 and A002. The Contractor will submit a Letter of Transmittal with the Monthly Performance and Cost Progress Report (A001), along with the Contractor's Invoice for Payment. The Contractor Invoice for Payment will list the CLINs and ACRNs for the work performed. The Payment Office shall disburse funds from the earliest available fiscal year funding line of accounting. ACRNS "AA" and "AB" are FY00 RDT&E funding. ACRN "AC" is FY01 funding. The Invoice will be reviewed by the Contracting Officer Representative (COTR) Ms. Rebecca Li, email shown in para G-1, before submitting invoice to ACO. The COTR/ACO shall establish a spreadsheet that tracks the approval for the disbursement of funds. The ACO will then forward the Contractor's Invoice for Payment to the cognizant DFAS payment office. The Scientific and Technical Report A002 will be submitted 510 days with a DD Form 250 to the COTR/ACO for approval and payment.

G-6 The contract administrative office is changed from DCMA Pittsburg PA to DCMA Manassas, VA. If the need arises, the ACO is authorized to subdelegate contract administrative functions to the DCMA Pittsburg and DCMA Milwaukee offices. Under this contract, the engineering/design work is being performed in Pittsburg Pennsylvania. The manufacturing/fabrication work is being performed by JJMA's subcontractor - Appleton Marine, which is located in Appleton, Wisconsin.

\*\*\* END OF NARRATIVE G 002 \*\*\*

CONTINUATION SHEET		Reference No. of Document Be		<b>Page</b> 5 <b>of</b> 5	
		PHN/SHN DAAE07-00-C-L047	MOD/AMI	<b>)</b> P00001	
Name of Offero	r or Contractor: JOHN J MCMI	ULLEN ASSOCIATES, INC.		•	
SECTION J - LIST	I OF ATTACHMENTS				
List of Addenda		Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREME	NTS LIST - DATA ITEM CLIN 0002			

PAGE 1

#### CONTRACT DATA REQUIREMENTS LIST

G. PREPARED BY: MS. REBECCA LI

H. DATE:25 SEP 2000

#### Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

B. EXHIBIT: "A" C. CATEGORY: A. CONTRACT LINE ITEM NO.: 0002 D. SYSTEM/ITEM: Rapidly Installed Fuel Transfer System E.CONTRACT/PR NO.:DAAE07-00-C-L047 F. CONTRACTOR: John J. McMullen Associates, INC., 1. DATA ITEM NO: A001 2. TITLE OF DATA ITEM: PROGRESS REPORT, PERFORMANCE AND COST 3. SUBTITLE: 5. CONTRACT REFERENCE: C 8.3.2.8 6. REQUIRING OFFICE: AMSTA-TR-D/210 4. AUTHORITY: DI-FNCL-80912 7. DD250 REQ: NO. LETTER OF TRANSMITTAL 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: MONTHLY 11. AS OF DATE: 12. DATE OF FIRST SUB: 60 DAYS AFTER AWARD OF CONTRACT 13. DATE OF SUBS. SUB: MONTHLY THEREAFTER 14. DISTRIBUTION A. ADDRESSEES B. COPIES DRAFT FINAL. MR. MARVIN BELL, CONTRACT SPECIALIST, BELLM@TACOM.ARMY.MIL 1 MS. REBECCA LI, CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE LiReb@TACOM.ARMY.MIL 2 1 15. TOTAL: 16. REMARKS: See Section "J" and click on hyperlink to view Data Item Description (DID) DI-FNCL-80912. email or fax a copy of the monthly report to the above addresses and the ACO Ms. Kathleen Jackson kjackson@dcmde.dcma.mil 17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE: A. CONTRACT LINE ITEM NO.: 0002 C. CATEGORY: B. EXHIBIT: "A" D. SYSTEM/ITEM: Rapidly Installed Fuel Transfer System E. CONTRACT/PR NO.: DAAE07-00-C-L047 F. CONTRACTOR: John J. McMullen Associates, INC., 1. DATA ITEM NO: A002 2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORT 4. AUTHORITY: DI-MISC-80711 5. CONTRACT REFERENCE: C 8.3.2.6 6. REQUIRING OFFICE: AMSTA-TR-D/210 7. DD250 REQ: YES 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: SEE BLOCK 16 BELOW 8. APP CODE: 11. AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS. SUB: SEE BLOCK 16 14. DISTRIBUTION A. ADDRESSEES B. COPIES FINAL DRAFT MR. MARVIN BELL, CONTRACT SPECIALIST, BELLM@TACOM.ARMY.MIL 1 MS. REBECCA LI, CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE, LiRe@TACOM.ARMY.MIL 1 1 15. TOTAL: 1 16. REMARKS: The submission of the Draft Final Report is 450 Days After Award of Contract. Government Review/Response to the Draft Final Technical Report Submission is 480 Days After Award of Contract. Submission of the Final Technical Report is 510 Days After Award of Contract. See Section "J" and click on hyperlink to view Data Item Description (DID) DI-FNCL-80711 17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

DD FORM 1423-E, MAY 99

J. DATE: 25 SEP 2000

I. APPROVED BY: MR. DEREK McALEER